



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033562**

<b>Ship To:</b> Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907		<b>Bill To:</b> TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907		<b>Date:</b> 07/27/2012	<b>Page 1 of 2</b>
				<b>Billing Contact:</b> ROSE WHITE	
				<b>Telephone:</b>	

<b>Vendor:</b>  National Data And Surveying Service 8370 Wilshire Blvd Ste 205 Beverly Hills CA 90211-3144		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2013	
<b>Vendor ID:</b> 10016030		<b>Phone:</b> 323-782-0090	
		<b>Buyer:</b> Raffy Navarro	
		<b>Telephone:</b> 619-236-6088	

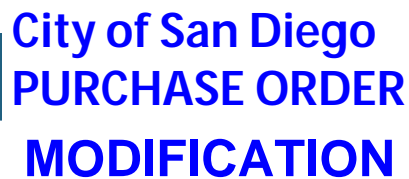
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPARTMENT OPEN- NATIONAL DATA SURVEYING</b> Perform Traffic Data collection per Bid#9340-08-B as may be required for the period of 07/01/2012 thru 06/30/2013  POC: Steve Bliss (619)533-3182  **Replaces PO# 4500025085	73,500 EA	USD 1.00	USD 73,500.00
2	<b>PO MODIFICATION</b>	8,000 EA	USD 1.00	USD 8,000.00
3	<b>PO Modication #4500033562</b> PO Modication : PO#4500033562  Performing Traffic Data collection for Bid#9340-08-B for the period of 07/01/2012 through 06/30/2013  POC: ED Alberto (619)533-3093  Account Payable: Sonia Graciano (619)533-3177 email: smgraciano@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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				<b>Billing Contact:</b> ROSE WHITE  <b>Telephone:</b>	
<b>Vendor:</b>  National Data And Surveying Service 8370 Wilshire Blvd Ste 205 Beverly Hills CA 90211-3144  <b>Vendor ID:</b> 10016030 <b>Phone:</b> 323-782-0090				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$                      96,500.00 Tax \$                      0.00  <b>PO Total                      \$                      96,500.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		